

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES -Payment of Cellular Phone bills pertaining to Dr.Justice B.S.Raikote, and certain officer of the One Man Commission, (Presidential Order 1975) – Expenditure of Rs.2,533/- for the period from 23.07.2014 to 22.08.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 547.

Dated: 10/09/2014

Read the following:-

1. G.O.Ms.No.201 G.A.(MC-I) Dept. dated, 16/04/2012.
2. G.O.Ms.No.245 G.A.(MC-I) Dept. dated, 03/05/2012.
3. Letter No.16938/OP.VI/A2/2012-2, Dated, 07/06/2012.
4. Govt. Letter No.34875/OP-VI/A2/2012-2, dated, 20.10.2012.
5. Govt. Letter.No.41754/OP-VI/A2/2012-2, Dated, 05.01.2013.
6. Govt. Letter No.1681/OP-VI/A2/2013-2, Dt.22.01.2013.
7. From the Genl.Admn. (OP.III) Dept., Govt., of A.P. Lr.No.77/OP.III/2014-1, dt. 25.07.2014
8. Govt., Lr.No.296/OP.III/A3/2014-2, dt. 21.08.2014.
9. From Ms/.Bharti Airtel Limited, Hyd.(4) bill date 24.08.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,533/- (Rupees Two Thousand Five Hundred and Thirty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime mobiles charges of the following Officers of One Man Commission, (Presidential Order 1975) for the period from 23.07.2014 to 22.08.2014, as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI. Tel/Expr.)Department are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy. Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

P.S. to OMC (P.O.1975).

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER